: First & Final

Orginal/Duplicate/Triplicate

Est. Cost : Rs. 76.00 Lakhs

CONTRACT CERTIFICATE

(for Other Works)

AEE/TDSD/SBR/07/21-22

Date 28/9/21 20

ision : Dasarahalli

Sub-Division Dasarahalli Sub Division

ill Received No. ..... Dated..... Cash Book Vocher No..... dated.....

Schedule Doctet No.

Head of Account : Job Code No. 014-20-000116

Name of Work: Construction of cc drain Marammadevi Temple sorrounding via pheonix school sorroundings and other cross roads in Bagalagunte ward No 14

Name of Contractor and Full address : M. N. Ramaiah.

Reference to Agreement No.

Date:

Certified that the measurments were taken by me on 24/09/2021 and recorded of Pages 795 to 796 to .....of measurment Book No. 08/2009-10 ... and that the work is satisfactorily executed

M. N. Ramaiah.
Contractor

Officer-in-charge of work

Cetified that measurments were taken by me on 24/09/2021 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

If Memorandum of Payment

Sub Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಡಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಪಾಲಿಕೆಯಂತೆ, ಪಶ್ಚಿಮ ವಲಯ
ಬೆಂಗಳೂರು 560073

1) Total value of work done or suppliers made as per account with in — 1st and Final Bill → 6221273/-

2) Deduct amount to be held in reserve being .....Present Rs.....

3) " Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....

Amount adjusted towards cash advance recovery of

b) Payments cost store of other materials supplied.

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

IT → 62213-00
LWC → 62213-00
CBF → 6221-00
Rly → 64621-00
CesT → 55547-00
SesT → 55547-00

306362/-

Net → 5914911-00

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Vocher No.....

dated.....less adjustments

7) Net amount due to or from comtractor

unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

29/09/2021

M N Ramaiah

Contractor's Signature

Received Rs.....(in words)

.....

y cash and by adjustment of Payment as per memorandum.

Witnesses:

Audited and admitted for Rs 6221273/-

Passed by Cheque for Rs 5914911/-

(Fifty Nine Lakh Fourteen Thowand Nine Hundred Eleven only/-

by adjustment Rs 306362/-

Accountants Superintendent

B.B.M.P. Dasarahalli Division

Executive Engineer

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Pa
Dasarahalli Division, Bangalore - 560

Stamp

M N Ramaiah.

ed.....Signature of contractor

by me by cheque No.....Dated.....

Rs.....Dated.....

Initials of Officer making Payment

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Name of work :- Construction of cc drain Marammadevi Temple sorrounding via pheonix school sorroundings and other cross roads in Bagalagunte ward No 14

Abstruct

First and Final

Sl.No	Description of work	Unit	BOQ		Previous Measurement			Present Measurement		Total UP-to-date		Rmks
			Qty	Rate Rs.	Qty	Rate Rs.	Cost	Qty.	Cost	Qty.	Cost	
1	Earth work excavation by manual means for roads , drains & similar works in ordinary soil involving ,excavated	Cum	642.40	142.62	0.00	142.62	0.00	642.40	91619.09	642.40	91619.09	
2	Earth work excavation by manual means for roads , drains & similar works in ordinary soil involving ,excavated surface levelled &neatly dressed , the disposed earth to be levelled after breaking of clods complete as per specifications.	Cum	295.00	196.38	0.00	196.38	0.00	295.00	57932.10	295.00	57932.10	
3	Providing and laying in position plain cement concrete of mix 1;4;8 with opc cement @ 180kgs with 40 mm and down size grded granite metal course aggregates at 0.85 cum and fine aggregates at0.57 cum machine mixed concrete laid in layers not exceeding 15 cms thick well compected in foundation including cost of all materials ,labour ,HOM of machineries etc complete as per specifications,	Cum	96.36	5597.40	0.00	5597.40	0.00	96.36	539365.46	96.36	539365.46	
4	KSRB 4.2.7: Providing and laying in position plain / reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregtes @ 0.43cum, machine mixed concrete well compacted for wall and bottom including centering and shuttering cost of all materials ,labour ,HOM of	Cum	262.80	5845.40	0.00	5845.40	0.00	262.80	1536171.12	262.80	1536171.12	

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	R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary compl	Tonne	19.71	77857.00	0.00	77857.00	0.00	19.71	1534561.47	19.71	1534561.47
6	Providing and Removing Centering , Shuttering and strutting ,propping ,etc and removel of form work for vertical surface such as walls at any thickness including attached pilasters buttresses plinth cill and string courses cost of all materials labours complete as per	Sqm	2336.00	392.76	0.00	392.76	0.00	2231.26	876349.68	2231.26	876349.68
7	Providing and fixing precast covering Slab made out of CC 1;2;4 10 cm thick and finishing cutting ,including form work ,curing ,including cost of materials	Sqm	525.60	1671.50	0.00	1671.50	0.00	525.60	878540.40	525.60	878540.40
8	Loading and unloading charges of Stone Boulder/Stone aggregates/ Sand/ Kanker/ Moorum. KSRRB M100-1 : Placong tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifictions.	Cum	642.40	62.53	0.00	62.53	0.00	642.40	40169.27	642.40	40169.27
										Sub Total	5554708.59
										GST 12%	666565.03
										Total	6221273.62

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Contractor Representative

Assistant Engineer
Ward No-14
BBMP-Bengaluru

Assistant Excutive Engineer
Dasarahalli Sub Division
BBMP Bengaluru

Excutive Engineer
Dasarahalli Division
BBMP-Bengaluru

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